

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses – Recoupment of Rs.1106/- incurred towards refreshments, Tea/Coffee during the month of September,2011– Sanction – Orders – Issued.

HOUSING (OP.A2) DEPT.

G.O.Rt.No. 241

Dated: 12.10.2011

Read :

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department,
Dated: 21-10-2000.

O R D E R:

Sanction is hereby accorded for an amount of Rs.1106 /- (Rupees One Thousand One Hundred and Six Only) towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Special Chief Secretary to Govt., Housing Department during the month of September, 2011. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses”.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP.Claims) Department.
S.F.

// FORWARDED : ; BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP) DEPARTMENT

This is to certify that all the bills are below worth Rs.1,000/-. Hence all bills are kept in office records.

GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP.A2) DEPARTMENT

ANNEXURE to G.O. Rt.No. 241 , Housing (OP.A2) Deptt. Dated:12 -10-2011.

Sl. No	Date	Description	Amount In Rs.
1	02.09.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Spl.Chief.Secy. purchased from Fedcon Sectt., Hyd	323=00
2	12.09.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Spl.Chief.Secy. purchased from Fedcon Sectt.,Hyd	328=00
3	23.09.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chamber s of Spl.Chief.Secy. purchased from Fedcon, Sectt., Hyd	290=00
4	28.09.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Spl.Chief.Secy. purchased from Fedcon Sectt.HYd	135=00
5	28.09.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Spl.Chief.Secy. purchased from Fedcon Sectt.HYd	30=00
		Total	1106.00

(Rupees One Thousand One Hundred and Fifty Two Only)